

GOVERNMENT OF ANDHRA PRADESH
ABSTRACT

Office Procedure – Agriculture and Cooperation Department – Stores – Purchase of Twenty Three (23) numbers of LENOVO Cell phones (Model No.A369i) for the use of Officers i.e., Section Officer and above of Agriculture and Cooperation Department – Expenditure – Sanction – Orders – Issued.

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AGRICULTURE AND COOPERATION (OP.I) DEPARTMENT

G.O.RT.No. 290

Dated:28.04.2015.
Read the following:-

1. G.O.Ms.No.148, Fin. & Plg. (Admn.I.TFR) Dept., dt 21.10.2000.
2. G.O.Ms.No.559, G.A. (OP.VI) Dept, dated: 06.10.2006.
3. G.O.Rt.No.371, I.T & C Dept, dated: 24.09.2004.
4. Lr No. 1655/OP.I/2015, dt.10.04.2015 of A&C Dept.
5. From Srinivasa Enterprises, Hyderabad, Bill No.043, dt:16.04.2015.

ORDER:-

Sanction is hereby accorded for payment of **Rs.69,000/-** (Rupees Sixty Nine thousand only) to Srinivasa Enterprises, Hyderabad towards the cost of Twenty Three (23) numbers of LENOVO Cell phone Handsets, Model No.A369i for the official use of Agriculture and Cooperation Department.

2. The expenditure sanctioned in para 1 above shall be debited to "3451 – Secretariat Economic Service – MH - 090 – Secretariat – SH 27 – Agriculture Marketing and Cooperation Department – 130 – Office Expenses – 132 – Other Office Expenses".

3. The Agriculture & Cooperation (OP.II) Department are requested to draw and credit for an amount of Rs.69,000/- (Rupees Sixty Nine Thousand only) in favour of Srinivasa Enterprises, Hyderabad, Account No.052211011007943 Andhra Bank, S.R. Nagar Branch, IFSC Code:ANDB0000522.

4. This order does not require the concurrence of Finance (FW) Department as per the orders in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

BALAJI D.MANJULE
DEPUTY SECRETARY TO GOVERNMENT

To
Srinivasa Enterprises, Hyderabad.
The Agriculture & Cooperation (OP.II/Claims) Department,
The Dy.Pay and Accounts Officers, Secretariat Branch, Hyderabad.
Copy to : P.A. to Dy.Secy to Govt. (Agri.), Agri & Coop Dept.
SF/SCs.

// FORWARDED ::BY ORDER //

SECTION OFFICER